

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

Unit Code: 008/080/01 County: CARROLL

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$105,115

Equalized Assessed Valuation: \$10,235,554

Population: 387

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: \$2,503,481

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$36,124	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$93	\$277	\$193
Revenue Collected During FY 06:	\$54,893	\$196,033	\$147,881
Expenditures During FY 06:	\$46,183	\$194,047	\$143,202
Per Capita Revenue:	\$142	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	\$8,710	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	129.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$59,834	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$155	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$59,834	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

Unit Code: 058/140/01 County: MARION

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,028,905

Equalized Assessed Valuation: \$83,233,618

Population: 10,000

Employees:

Full Time: 6

Part Time: 5

Salaries Paid: \$211,072

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$438,068	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$44	\$277	\$193
Revenue Collected During FY 06:	\$458,439	\$196,033	\$147,881
Expenditures During FY 06:	\$411,731	\$194,047	\$143,202
Per Capita Revenue:	\$46	\$184	\$148
Per Capita Expenditures:	\$41	\$184	\$140
Revenues over (under) Expenditures:	\$46,708	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$484,776	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$48	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$360,701	\$44,290	\$
Total Unrestricted Net Assets:	\$124,075	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$3,335,000	\$28,641	\$
Per Capita Debt:	\$334	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

Unit Code: 048/170/01 County: KNOX

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$292,700

Equalized Assessed Valuation: \$14,270,405

Population: 1,074

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$45,510

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$268,585	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$250	\$277	\$193
Revenue Collected During FY 06:	\$161,593	\$196,033	\$147,881
Expenditures During FY 06:	\$107,958	\$194,047	\$143,202
Per Capita Revenue:	\$150	\$184	\$148
Per Capita Expenditures:	\$101	\$184	\$140
Revenues over (under) Expenditures:	\$53,635	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	298.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$322,220	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$300	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Salina Township and Road & Bridge**

Unit Code: **046/150/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$207,790**

Equalized Assessed Valuation: **\$20,312,669**

Population: **13,170**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$36,579**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$209,803	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$16	\$277	\$193
Revenue Collected During FY 06:	\$223,257	\$196,033	\$147,881
Expenditures During FY 06:	\$261,963	\$194,047	\$143,202
Per Capita Revenue:	\$17	\$184	\$148
Per Capita Expenditures:	\$20	\$184	\$140
Revenues over (under) Expenditures:	-\$38,706	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	65.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,097	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$13	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$171,097	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Saline Township and Road & Bridge

Unit Code: 057/220/01 County: MADISON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,415,831

Equalized Assessed Valuation: \$103,412,827

Population: 4,372

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: \$160,445

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$723,118	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$165	\$277	\$193
Revenue Collected During FY 06:	\$555,616	\$196,033	\$147,881
Expenditures During FY 06:	\$1,047,913	\$194,047	\$143,202
Per Capita Revenue:	\$127	\$184	\$148
Per Capita Expenditures:	\$240	\$184	\$140
Revenues over (under) Expenditures:	-\$492,297	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	45.88%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$480,821	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$110	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$480,821	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$240,700	\$28,641	\$
Per Capita Debt:	\$55	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salt Creek Township and Road & Bridge

Unit Code: 060/120/01 County: MASON

Fiscal Year End: 3/31/2006

Accounting Method: Combination

Appropriation or Budget: \$139,434

Equalized Assessed Valuation: \$4,997,206

Population: 241

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$26,559

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$59,341	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$246	\$277	\$193
Revenue Collected During FY 06:	\$86,283	\$196,033	\$147,881
Expenditures During FY 06:	\$89,560	\$194,047	\$143,202
Per Capita Revenue:	\$358	\$184	\$148
Per Capita Expenditures:	\$372	\$184	\$140
Revenues over (under) Expenditures:	-\$3,277	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	62.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$56,066	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$233	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$56,067	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,739	\$28,641	\$
Per Capita Debt:	\$45	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sand Prairie Township and Road & Bridge

Unit Code: 090/160/01 County: TAZEWEILL

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$197,983

Equalized Assessed Valuation: \$19,669,554

Population: 1,477

Employees:

Full Time:

Part Time: 2

Salaries Paid: \$3,822

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$108,138	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$120,124	\$196,033	\$147,881
Expenditures During FY 06:	\$112,681	\$194,047	\$143,202
Per Capita Revenue:	\$81	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	\$7,443	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	102.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$115,581	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$78	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$115,582	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$7,295	\$28,641	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sand Ridge Township and Road & Bridge

Unit Code: 039/140/01 County: JACKSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$216,555

Equalized Assessed Valuation: \$5,464,321

Population: 810

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: \$18,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$93,811	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$55,839	\$196,033	\$147,881
Expenditures During FY 06:	\$49,863	\$194,047	\$143,202
Per Capita Revenue:	\$69	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	\$5,976	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	200.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$99,787	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$123	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$99,780	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sandoval Township and Road & Bridge**

Unit Code: **058/150/01** County: **MARION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$277,757**

Equalized Assessed Valuation: **\$10,846,118**

Population: **2,708**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$48,984**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$159,775	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$59	\$277	\$193
Revenue Collected During FY 06:	\$159,323	\$196,033	\$147,881
Expenditures During FY 06:	\$147,462	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$54	\$184	\$140
Revenues over (under) Expenditures:	\$11,861	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,636	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$63	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$171,636	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$49,724	\$28,641	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sandwich Township and Road & Bridge**

Unit Code: **019/130/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$717,635**

Equalized Assessed Valuation: **\$152,154,043**

Population: **6,535**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$87,218**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$792,927	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$121	\$277	\$193
Revenue Collected During FY 06:	\$502,493	\$196,033	\$147,881
Expenditures During FY 06:	\$443,896	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	\$58,597	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	191.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$851,524	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$130	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$851,524	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Township and Road & Bridge

Unit Code: 074/060/01 County: PIATT

Fiscal Year End: 12/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$892,095

Equalized Assessed Valuation: \$45,965,409

Population: 1,585

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: \$104,642

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$538,273	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$340	\$277	\$193
Revenue Collected During FY 06:	\$437,979	\$196,033	\$147,881
Expenditures During FY 06:	\$465,657	\$194,047	\$143,202
Per Capita Revenue:	\$276	\$184	\$148
Per Capita Expenditures:	\$294	\$184	\$140
Revenues over (under) Expenditures:	-\$27,678	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$571,306	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$360	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$571,306	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$36,211	\$28,641	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Valley Township and Road & Bridge

Unit Code: 009/100/01 County: CASS

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$159,125

Equalized Assessed Valuation: \$4,803,127

Population: 380

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$21,264

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$200,210	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$527	\$277	\$193
Revenue Collected During FY 06:	\$78,475	\$196,033	\$147,881
Expenditures During FY 06:	\$78,672	\$194,047	\$143,202
Per Capita Revenue:	\$207	\$184	\$148
Per Capita Expenditures:	\$207	\$184	\$140
Revenues over (under) Expenditures:	-\$197	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	254.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,013	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$526	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$200,014	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Santa Anna Township and Road & Bridge**

Unit Code: **020/080/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$382,634**

Equalized Assessed Valuation: **\$32,231,163**

Population: **2,487**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$97,737**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$462,828	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$186	\$277	\$193
Revenue Collected During FY 06:	\$201,802	\$196,033	\$147,881
Expenditures During FY 06:	\$169,363	\$194,047	\$143,202
Per Capita Revenue:	\$81	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	\$32,439	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	292.43%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$495,267	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$199	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$495,267	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Santa Fe Township and Road & Bridge**

Unit Code: **014/120/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$178,765**

Equalized Assessed Valuation: **\$13,270,653**

Population: **1,140**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$38,260**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$78,928	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$77,987	\$196,033	\$147,881
Expenditures During FY 06:	\$69,614	\$194,047	\$143,202
Per Capita Revenue:	\$68	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	\$8,373	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	125.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$87,301	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$77	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$69,614	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Saratoga Township and Road & Bridge**

Unit Code: **032/150/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$292,473**

Equalized Assessed Valuation: **\$124,984,651**

Population: **3,200**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$42,581**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$591,089	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$185	\$277	\$193
Revenue Collected During FY 06:	\$335,772	\$196,033	\$147,881
Expenditures During FY 06:	\$284,563	\$194,047	\$143,202
Per Capita Revenue:	\$105	\$184	\$148
Per Capita Expenditures:	\$89	\$184	\$140
Revenues over (under) Expenditures:	\$51,209	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	287.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$819,439	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$256	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$581,904	\$44,290	\$
Total Unrestricted Net Assets:	\$42,140	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sargent Township and Road & Bridge**

Unit Code: **021/080/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$326,660**

Equalized Assessed Valuation: **\$8,479,271**

Population: **293**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$57,848**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$211,612	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$722	\$277	\$193
Revenue Collected During FY 06:	\$195,966	\$196,033	\$147,881
Expenditures During FY 06:	\$179,880	\$194,047	\$143,202
Per Capita Revenue:	\$669	\$184	\$148
Per Capita Expenditures:	\$614	\$184	\$140
Revenues over (under) Expenditures:	\$16,086	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	126.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$227,698	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$777	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$8,846	\$44,290	\$
Total Unrestricted Net Assets:	\$218,852	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Saunemin Township and Road & Bridge**

Unit Code: **053/260/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,100**

Equalized Assessed Valuation: **\$9,090,972**

Population: **669**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$28,267**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$323,912	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$484	\$277	\$193
Revenue Collected During FY 06:	\$230,746	\$196,033	\$147,881
Expenditures During FY 06:	\$205,198	\$194,047	\$143,202
Per Capita Revenue:	\$345	\$184	\$148
Per Capita Expenditures:	\$307	\$184	\$140
Revenues over (under) Expenditures:	\$25,548	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	170.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$349,460	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$522	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$263,642	\$44,290	\$
Total Unrestricted Net Assets:	\$85,813	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Savanna Township and Road & Bridge**

Unit Code: **008/090/01** County: **CARROLL**

Fiscal Year End: **3/29/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$349,040**

Equalized Assessed Valuation: **\$35,523,766**

Population: **3,944**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$68,666**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$440,853	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$112	\$277	\$193
Revenue Collected During FY 06:	\$184,451	\$196,033	\$147,881
Expenditures During FY 06:	\$168,049	\$194,047	\$143,202
Per Capita Revenue:	\$47	\$184	\$148
Per Capita Expenditures:	\$43	\$184	\$140
Revenues over (under) Expenditures:	\$16,402	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	272.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$457,255	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$116	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scales Mound Township and Road & Bridge

Unit Code: 043/160/01 County: JO DAVIESS

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$133,666

Equalized Assessed Valuation: \$10,325,933

Population: 620

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$12,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$230,309	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$371	\$277	\$193
Revenue Collected During FY 06:	\$110,404	\$196,033	\$147,881
Expenditures During FY 06:	\$68,347	\$194,047	\$143,202
Per Capita Revenue:	\$178	\$184	\$148
Per Capita Expenditures:	\$110	\$184	\$140
Revenues over (under) Expenditures:	\$42,057	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	398.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$272,366	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$439	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$125,365	\$44,290	\$
Total Unrestricted Net Assets:	\$147,000	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$24,303	\$28,641	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Schaumburg Township and Road & Bridge**

Unit Code: **016/250/01** County: **COOK**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,189,200**

Equalized Assessed Valuation: **\$4,681,336,315**

Population: **134,114**

Employees:

Full Time: **49**

Part Time: **23**

Salaries Paid: **\$1,994,378**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,444,009	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$18	\$64	\$39
Revenue Collected During FY 06:	\$4,451,054	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,410,109	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$33	\$69	\$54
Per Capita Expenditures:	\$33	\$67	\$49
Revenues over (under) Expenditures:	\$40,945	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	56.35%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,484,954	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$19	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$425,272	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,367,647	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$923,171	\$945,852	\$
Per Capita Debt:	\$7	\$37	\$
General Obligation Debt over EAV:	0.01%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sciota Township and Road & Bridge

Unit Code: 062/150/01 County: MCDONOUGH

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$512,000

Equalized Assessed Valuation: \$9,451,462

Population: 575

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$29,203

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$313,395	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$545	\$277	\$193
Revenue Collected During FY 06:	\$131,008	\$196,033	\$147,881
Expenditures During FY 06:	\$80,833	\$194,047	\$143,202
Per Capita Revenue:	\$228	\$184	\$148
Per Capita Expenditures:	\$141	\$184	\$140
Revenues over (under) Expenditures:	\$50,175	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	449.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$363,570	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$632	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$363,570	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Scotland Township and Road & Bridge**

Unit Code: **062/160/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$327,467**

Equalized Assessed Valuation: **\$10,064,125**

Population: **444**

Employees:

Full Time: **3**

Part Time: **2**

Salaries Paid: **\$42,176**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$124,552	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$281	\$277	\$193
Revenue Collected During FY 06:	\$138,205	\$196,033	\$147,881
Expenditures During FY 06:	\$151,689	\$194,047	\$143,202
Per Capita Revenue:	\$311	\$184	\$148
Per Capita Expenditures:	\$342	\$184	\$140
Revenues over (under) Expenditures:	-\$13,484	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	73.22%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$111,068	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$250	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$111,068	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$21,370	\$28,641	\$
Per Capita Debt:	\$48	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Scott Township and Road & Bridge**

Unit Code: **010/240/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$322,147**

Equalized Assessed Valuation: **\$17,623,417**

Population: **1,157**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$35,774**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$152,805	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$135,471	\$196,033	\$147,881
Expenditures During FY 06:	\$142,284	\$194,047	\$143,202
Per Capita Revenue:	\$117	\$184	\$148
Per Capita Expenditures:	\$123	\$184	\$140
Revenues over (under) Expenditures:	-\$6,813	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	102.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$145,992	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$126	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$149,680	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$118,485	\$28,641	\$
Per Capita Debt:	\$102	\$24	\$
General Obligation Debt over EAV:	0.31%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Scott Township and Road & Bridge**

Unit Code: **071/220/01** County: **OGLE**

Fiscal Year End: **3/26/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$648,966**

Equalized Assessed Valuation: **\$41,261,084**

Population: **1,671**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$43,030**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$286,303	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$171	\$277	\$193
Revenue Collected During FY 06:	\$284,624	\$196,033	\$147,881
Expenditures During FY 06:	\$234,367	\$194,047	\$143,202
Per Capita Revenue:	\$170	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	\$50,257	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	143.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$336,560	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$201	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$336,560	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Scottville Township and Road & Bridge**

Unit Code: **056/190/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$57,854**

Equalized Assessed Valuation: **\$5,222,982**

Population: **550**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$16,253**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$9,684	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$18	\$277	\$193
Revenue Collected During FY 06:	\$87,517	\$196,033	\$147,881
Expenditures During FY 06:	\$59,534	\$194,047	\$143,202
Per Capita Revenue:	\$159	\$184	\$148
Per Capita Expenditures:	\$108	\$184	\$140
Revenues over (under) Expenditures:	\$27,983	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	63.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$37,667	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$68	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$76,246	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sefton Township and Road & Bridge

Unit Code: 026/130/01 County: FAYETTE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$169,220

Equalized Assessed Valuation: \$5,129,904

Population: 605

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$42,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$122,610	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$203	\$277	\$193
Revenue Collected During FY 06:	\$127,744	\$196,033	\$147,881
Expenditures During FY 06:	\$128,369	\$194,047	\$143,202
Per Capita Revenue:	\$211	\$184	\$148
Per Capita Expenditures:	\$212	\$184	\$140
Revenues over (under) Expenditures:	-\$625	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$121,985	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$202	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$15,957	\$9,499	\$
Total Unreserved Funds:	\$106,653	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$14,195	\$28,641	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Selby Township and Road & Bridge

Unit Code: 006/210/01 County: BUREAU

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$360,000

Equalized Assessed Valuation: \$18,077,104

Population: 2,489

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: \$72,985

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$546,830	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$220	\$277	\$193
Revenue Collected During FY 06:	\$199,065	\$196,033	\$147,881
Expenditures During FY 06:	\$229,704	\$194,047	\$143,202
Per Capita Revenue:	\$80	\$184	\$148
Per Capita Expenditures:	\$92	\$184	\$140
Revenues over (under) Expenditures:	-\$30,639	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	224.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$516,191	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$207	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$516,191	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seminary Township and Road & Bridge**

Unit Code: **026/140/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$27,198**

Equalized Assessed Valuation: **\$4,246,741**

Population: **538**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$27,362**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$43,705	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$81	\$277	\$193
Revenue Collected During FY 06:	\$67,109	\$196,033	\$147,881
Expenditures During FY 06:	\$52,053	\$194,047	\$143,202
Per Capita Revenue:	\$125	\$184	\$148
Per Capita Expenditures:	\$97	\$184	\$140
Revenues over (under) Expenditures:	\$15,056	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	112.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$58,761	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$111,155	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$14,020	\$28,641	\$
Per Capita Debt:	\$26	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seneca Township and Road & Bridge**

Unit Code: **063/170/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$591,005**

Equalized Assessed Valuation: **\$104,529,660**

Population: **2,932**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$119,585**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$610,076	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$208	\$277	\$193
Revenue Collected During FY 06:	\$381,720	\$196,033	\$147,881
Expenditures During FY 06:	\$394,065	\$194,047	\$143,202
Per Capita Revenue:	\$130	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	-\$12,345	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	151.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$597,731	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$204	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$165,371	\$44,290	\$
Total Unrestricted Net Assets:	\$432,360	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$19,792	\$28,641	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Serena Township and Road & Bridge**

Unit Code: **050/310/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$298,400**

Equalized Assessed Valuation: **\$27,737,449**

Population: **846**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$46,150**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$226,296	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$267	\$277	\$193
Revenue Collected During FY 06:	\$298,761	\$196,033	\$147,881
Expenditures During FY 06:	\$270,248	\$194,047	\$143,202
Per Capita Revenue:	\$353	\$184	\$148
Per Capita Expenditures:	\$319	\$184	\$140
Revenues over (under) Expenditures:	\$28,513	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$254,809	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$301	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$206,949	\$44,290	\$
Total Unrestricted Net Assets:	\$47,840	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$231,080	\$28,641	\$
Per Capita Debt:	\$273	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seven Hickory Township and Road & Bridge**

Unit Code: **015/120/01** County: **COLES**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$243,330**

Equalized Assessed Valuation: **\$12,041,747**

Population: **312**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$64,958**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$78,843	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$253	\$277	\$193
Revenue Collected During FY 06:	\$157,838	\$196,033	\$147,881
Expenditures During FY 06:	\$139,320	\$194,047	\$143,202
Per Capita Revenue:	\$506	\$184	\$148
Per Capita Expenditures:	\$447	\$184	\$140
Revenues over (under) Expenditures:	\$18,518	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	80.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$112,361	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$360	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$165,243	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seward Township and Road & Bridge**

Unit Code: **047/090/01** County: **KENDALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$741,332**

Equalized Assessed Valuation: **\$41,632,080**

Population: **900**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$60,567**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$340,344	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$378	\$277	\$193
Revenue Collected During FY 06:	\$369,658	\$196,033	\$147,881
Expenditures During FY 06:	\$493,298	\$194,047	\$143,202
Per Capita Revenue:	\$411	\$184	\$148
Per Capita Expenditures:	\$548	\$184	\$140
Revenues over (under) Expenditures:	-\$123,640	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	43.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$216,704	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$241	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$216,705	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$70,551	\$28,641	\$
Per Capita Debt:	\$78	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seward Township and Road & Bridge**

Unit Code: **101/120/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$199,500**

Equalized Assessed Valuation: **\$19,072,702**

Population: **1,010**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$57,130**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$135,986	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$135	\$277	\$193
Revenue Collected During FY 06:	\$595,966	\$196,033	\$147,881
Expenditures During FY 06:	\$579,273	\$194,047	\$143,202
Per Capita Revenue:	\$590	\$184	\$148
Per Capita Expenditures:	\$574	\$184	\$140
Revenues over (under) Expenditures:	\$16,693	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	29.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$172,754	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$171	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$172,754	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,075	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shabbona Township and Road & Bridge**

Unit Code: **019/140/01** County: **DEKALB**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$391,900**

Equalized Assessed Valuation: **\$29,094,634**

Population: **1,454**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$55,238**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$262,253	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$180	\$277	\$193
Revenue Collected During FY 06:	\$184,276	\$196,033	\$147,881
Expenditures During FY 06:	\$163,899	\$194,047	\$143,202
Per Capita Revenue:	\$127	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	\$20,377	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	172.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$282,630	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$194	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$282,630	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shafter Township and Road & Bridge**

Unit Code: **026/150/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,620**

Equalized Assessed Valuation: **\$4,578,108**

Population: **420**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$34,992**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$82,939	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$197	\$277	\$193
Revenue Collected During FY 06:	\$85,872	\$196,033	\$147,881
Expenditures During FY 06:	\$99,134	\$194,047	\$143,202
Per Capita Revenue:	\$204	\$184	\$148
Per Capita Expenditures:	\$236	\$184	\$140
Revenues over (under) Expenditures:	-\$13,262	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$69,677	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$166	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$69,677	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$7,772	\$28,641	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sharon Township and Road & Bridge

Unit Code: 026/160/01 County: FAYETTE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$163,200

Equalized Assessed Valuation: \$9,619,415

Population: 2,439

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: \$27,977

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$80,582	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$33	\$277	\$193
Revenue Collected During FY 06:	\$85,239	\$196,033	\$147,881
Expenditures During FY 06:	\$85,901	\$194,047	\$143,202
Per Capita Revenue:	\$35	\$184	\$148
Per Capita Expenditures:	\$35	\$184	\$140
Revenues over (under) Expenditures:	-\$662	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	85.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$73,650	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$30	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$78,969	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$6,270	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shawnee Township and Road & Bridge**

Unit Code: **030/100/01** County: **GALLATIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$79,300**

Equalized Assessed Valuation: **\$3,108,010**

Population: **500**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$23,947**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$8,081	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$16	\$277	\$193
Revenue Collected During FY 06:	\$73,620	\$196,033	\$147,881
Expenditures During FY 06:	\$69,979	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	\$3,641	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	16.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$11,722	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$23	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$11,722	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shaws Point Township and Road & Bridge

Unit Code: 056/200/01 County: MACOUPIN

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$233,500

Equalized Assessed Valuation: \$7,373,840

Population: 490

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$16,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$227,948	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$465	\$277	\$193
Revenue Collected During FY 06:	\$90,010	\$196,033	\$147,881
Expenditures During FY 06:	\$88,356	\$194,047	\$143,202
Per Capita Revenue:	\$184	\$184	\$148
Per Capita Expenditures:	\$180	\$184	\$140
Revenues over (under) Expenditures:	\$1,654	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	259.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$229,602	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$469	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$229,602	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shelbyville Township and Road & Bridge**

Unit Code: **086/200/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$828,650**

Equalized Assessed Valuation: **\$43,730,366**

Population: **4,764**

Employees:

Full Time: **3**

Part Time:

Salaries Paid: **\$86,408**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$919,078	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$193	\$277	\$193
Revenue Collected During FY 06:	\$465,843	\$196,033	\$147,881
Expenditures During FY 06:	\$427,551	\$194,047	\$143,202
Per Capita Revenue:	\$98	\$184	\$148
Per Capita Expenditures:	\$90	\$184	\$140
Revenues over (under) Expenditures:	\$38,292	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	223.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$957,370	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$201	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$89,258	\$44,290	\$
Total Unrestricted Net Assets:	\$868,112	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sheldon Township and Road & Bridge

Unit Code: 038/250/01 County: IROQUOIS

Fiscal Year End: 12/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$347,214

Equalized Assessed Valuation: \$13,561,282

Population: 1,211

Employees:

Full Time: 4

Part Time: 10

Salaries Paid: \$60,326

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$263,338	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$217	\$277	\$193
Revenue Collected During FY 06:	\$189,324	\$196,033	\$147,881
Expenditures During FY 06:	\$209,480	\$194,047	\$143,202
Per Capita Revenue:	\$156	\$184	\$148
Per Capita Expenditures:	\$173	\$184	\$140
Revenues over (under) Expenditures:	-\$20,156	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$243,183	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$201	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$12,189	\$9,499	\$
Total Unreserved Funds:	\$230,994	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$32,520	\$28,641	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sherman Township and Road & Bridge**

Unit Code: **060/130/01** County: **MASON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$118,791**

Equalized Assessed Valuation: **\$5,286,989**

Population: **630**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$17,072**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$189,426	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$301	\$277	\$193
Revenue Collected During FY 06:	\$96,760	\$196,033	\$147,881
Expenditures During FY 06:	\$88,450	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	\$8,310	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	223.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$197,736	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$314	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$197,736	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Shields Township and Road & Bridge**

Unit Code: **049/120/01** County: **LAKE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,647,127**

Equalized Assessed Valuation: **\$1,679,794,654**

Population: **44,000**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$515,850**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,059,559	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$24	\$64	\$39
Revenue Collected During FY 06:	\$1,658,016	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,565,029	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$38	\$69	\$54
Per Capita Expenditures:	\$36	\$67	\$49
Revenues over (under) Expenditures:	\$92,987	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	73.64%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,152,546	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$26	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$332,482	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$803,116	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$61,104	\$945,852	\$
Per Capita Debt:	\$1	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shiloh Township and Road & Bridge

Unit Code: 023/120/01 County: EDGAR

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$219,650

Equalized Assessed Valuation: \$10,495,164

Population: 193

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$39,951

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$174,374	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$903	\$277	\$193
Revenue Collected During FY 06:	\$91,562	\$196,033	\$147,881
Expenditures During FY 06:	\$78,175	\$194,047	\$143,202
Per Capita Revenue:	\$474	\$184	\$148
Per Capita Expenditures:	\$405	\$184	\$140
Revenues over (under) Expenditures:	\$13,387	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	240.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$187,761	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$973	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$187,943	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shiloh Township and Road & Bridge

Unit Code: 041/140/01 County: JEFFERSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$656,261

Equalized Assessed Valuation: \$106,083,618

Population: 6,126

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$189,341

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$438,995	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$421,322	\$196,033	\$147,881
Expenditures During FY 06:	\$370,544	\$194,047	\$143,202
Per Capita Revenue:	\$69	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	\$50,778	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	132.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$489,773	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$80	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$489,773	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shiloh Valley Township and Road & Bridge**

Unit Code: **088/180/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$385,547**

Equalized Assessed Valuation: **\$87,762,590**

Population: **10,108**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$72,982**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$419,501	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$42	\$277	\$193
Revenue Collected During FY 06:	\$267,902	\$196,033	\$147,881
Expenditures During FY 06:	\$278,481	\$194,047	\$143,202
Per Capita Revenue:	\$27	\$184	\$148
Per Capita Expenditures:	\$28	\$184	\$140
Revenues over (under) Expenditures:	-\$10,579	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	159.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$444,520	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$44	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$115,970	\$44,290	\$
Total Unrestricted Net Assets:	\$328,550	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shipman Township and Road & Bridge**

Unit Code: **056/210/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$120,581**

Equalized Assessed Valuation: **\$11,434,507**

Population: **1,550**

Employees:

Full Time: **4**

Part Time: **6**

Salaries Paid: **\$26,900**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$116,071	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$75	\$277	\$193
Revenue Collected During FY 06:	\$100,837	\$196,033	\$147,881
Expenditures During FY 06:	\$96,505	\$194,047	\$143,202
Per Capita Revenue:	\$65	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	\$4,332	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,403	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$78	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$120,403	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shoal Creek Township and Road & Bridge

Unit Code: 003/080/01 County: BOND

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$377,384

Equalized Assessed Valuation: \$11,434,300

Population: 1,896

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: \$54,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$261,178	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$138	\$277	\$193
Revenue Collected During FY 06:	\$143,819	\$196,033	\$147,881
Expenditures During FY 06:	\$219,957	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$116	\$184	\$140
Revenues over (under) Expenditures:	-\$76,138	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	113.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$249,653	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$132	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$249,654	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$72,139	\$28,641	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sidell Township and Road & Bridge

Unit Code: 092/170/01

County: VERMILION

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$254,562

Equalized Assessed Valuation:

\$12,115,073

Population:

1,105

Employees:

Full Time:

1

Part Time:

7

Salaries Paid:

\$57,292

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$232,340	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$210	\$277	\$193
Revenue Collected During FY 06:	\$131,311	\$196,033	\$147,881
Expenditures During FY 06:	\$113,108	\$194,047	\$143,202
Per Capita Revenue:	\$119	\$184	\$148
Per Capita Expenditures:	\$102	\$184	\$140
Revenues over (under) Expenditures:	\$18,203	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	221.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$250,543	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$227	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$250,543	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sidney Township and Road & Bridge

Unit Code: 010/250/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$682,816

Equalized Assessed Valuation: \$28,022,902

Population: 2,000

Employees:

Full Time: 1

Part Time: 19

Salaries Paid: \$83,225

Blended Component Units

Number Submitted = 2

Road & Bridge

Sidney Township Cemetery

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,049,672	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$525	\$277	\$193
Revenue Collected During FY 06:	\$295,020	\$196,033	\$147,881
Expenditures During FY 06:	\$196,279	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$98	\$184	\$140
Revenues over (under) Expenditures:	\$98,741	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	585.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,148,413	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$574	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,148,413	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sigel Township and Road & Bridge**

Unit Code: **086/210/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$64,889**

Equalized Assessed Valuation: **\$8,125,030**

Population: **788**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$15,224**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$60,835	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$77	\$277	\$193
Revenue Collected During FY 06:	\$73,728	\$196,033	\$147,881
Expenditures During FY 06:	\$70,478	\$194,047	\$143,202
Per Capita Revenue:	\$94	\$184	\$148
Per Capita Expenditures:	\$89	\$184	\$140
Revenues over (under) Expenditures:	\$3,250	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	181.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$128,170	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$163	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Silver Creek Township and Road & Bridge**

Unit Code: **089/150/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$343,909**

Equalized Assessed Valuation: **\$21,102,196**

Population: **739**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$44,351**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$458,842	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$621	\$277	\$193
Revenue Collected During FY 06:	\$228,135	\$196,033	\$147,881
Expenditures During FY 06:	\$193,837	\$194,047	\$143,202
Per Capita Revenue:	\$309	\$184	\$148
Per Capita Expenditures:	\$262	\$184	\$140
Revenues over (under) Expenditures:	\$34,298	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	254.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$493,140	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$667	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$493,140	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Smallwood Township and Road & Bridge**

Unit Code: **040/080/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$256,098**

Equalized Assessed Valuation: **\$4,010,558**

Population: **422**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$29,731**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$52,617	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$125	\$277	\$193
Revenue Collected During FY 06:	\$80,395	\$196,033	\$147,881
Expenditures During FY 06:	\$96,982	\$194,047	\$143,202
Per Capita Revenue:	\$191	\$184	\$148
Per Capita Expenditures:	\$230	\$184	\$140
Revenues over (under) Expenditures:	-\$16,587	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	37.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$36,030	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$85	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$36,029	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Smithton Township and Road & Bridge**

Unit Code: **088/190/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$407,226**

Equalized Assessed Valuation: **\$55,847,866**

Population: **3,392**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$78,027**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$376,552	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$111	\$277	\$193
Revenue Collected During FY 06:	\$269,171	\$196,033	\$147,881
Expenditures During FY 06:	\$350,957	\$194,047	\$143,202
Per Capita Revenue:	\$79	\$184	\$148
Per Capita Expenditures:	\$103	\$184	\$140
Revenues over (under) Expenditures:	-\$81,786	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$294,766	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$39,987	\$44,290	\$
Total Unrestricted Net Assets:	\$254,779	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Somer Township and Road & Bridge

Unit Code: 010/260/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$407,330

Equalized Assessed Valuation: \$23,657,890

Population: 1,543

Employees:

Full Time: 5

Part Time: 4

Salaries Paid: \$57,937

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$243,495	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$158	\$277	\$193
Revenue Collected During FY 06:	\$167,294	\$196,033	\$147,881
Expenditures During FY 06:	\$176,528	\$194,047	\$143,202
Per Capita Revenue:	\$108	\$184	\$148
Per Capita Expenditures:	\$114	\$184	\$140
Revenues over (under) Expenditures:	-\$9,234	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	132.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$234,261	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$152	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$234,261	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Somerset Township and Road & Bridge**

Unit Code: **039/150/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,766,550**

Equalized Assessed Valuation: **\$33,599,025**

Population: **3,600**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$52,384**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$514,386	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$143	\$277	\$193
Revenue Collected During FY 06:	\$172,347	\$196,033	\$147,881
Expenditures During FY 06:	\$130,485	\$194,047	\$143,202
Per Capita Revenue:	\$48	\$184	\$148
Per Capita Expenditures:	\$36	\$184	\$140
Revenues over (under) Expenditures:	\$41,862	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	301.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$394,041	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$182,050	\$44,290	\$
Total Unrestricted Net Assets:	\$165,770	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Somonauk Township and Road & Bridge**

Unit Code: **019/150/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$355,800**

Equalized Assessed Valuation: **\$45,288,806**

Population: **1,698**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$41,436**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$321,073	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$189	\$277	\$193
Revenue Collected During FY 06:	\$221,601	\$196,033	\$147,881
Expenditures During FY 06:	\$237,304	\$194,047	\$143,202
Per Capita Revenue:	\$131	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	-\$15,703	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	128.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$305,370	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$180	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$305,370	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Songer Township and Road & Bridge**

Unit Code: **013/100/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$109,484**

Equalized Assessed Valuation: **\$3,744,090**

Population: **320**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$22,628**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$161,536	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$505	\$277	\$193
Revenue Collected During FY 06:	\$172,028	\$196,033	\$147,881
Expenditures During FY 06:	\$194,743	\$194,047	\$143,202
Per Capita Revenue:	\$538	\$184	\$148
Per Capita Expenditures:	\$609	\$184	\$140
Revenues over (under) Expenditures:	-\$22,715	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	60.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$117,637	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$368	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$87,130	\$44,290	\$
Total Unrestricted Net Assets:	\$30,507	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$13,594	\$28,641	\$
Per Capita Debt:	\$42	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sonora Township and Road & Bridge**

Unit Code: **034/210/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$132,092**

Equalized Assessed Valuation: **\$10,312,128**

Population: **550**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$32,019**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$151,433	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$275	\$277	\$193
Revenue Collected During FY 06:	\$112,137	\$196,033	\$147,881
Expenditures During FY 06:	\$131,478	\$194,047	\$143,202
Per Capita Revenue:	\$204	\$184	\$148
Per Capita Expenditures:	\$239	\$184	\$140
Revenues over (under) Expenditures:	-\$19,341	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$132,092	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$240	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$151,434	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Crouch Township and Road & Bridge**

Unit Code: **033/090/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$138,215**

Equalized Assessed Valuation: **\$2,686,826**

Population: **249**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$25,750**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$74,317	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$298	\$277	\$193
Revenue Collected During FY 06:	\$55,060	\$196,033	\$147,881
Expenditures During FY 06:	\$57,162	\$194,047	\$143,202
Per Capita Revenue:	\$221	\$184	\$148
Per Capita Expenditures:	\$230	\$184	\$140
Revenues over (under) Expenditures:	-\$2,102	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	126.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$72,215	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$290	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$72,213	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Dixon Township and Road & Bridge**

Unit Code: **052/180/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$206,581**

Equalized Assessed Valuation: **\$41,554,449**

Population: **800**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$26,107**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$152,476	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$191	\$277	\$193
Revenue Collected During FY 06:	\$149,637	\$196,033	\$147,881
Expenditures During FY 06:	\$88,212	\$194,047	\$143,202
Per Capita Revenue:	\$187	\$184	\$148
Per Capita Expenditures:	\$110	\$184	\$140
Revenues over (under) Expenditures:	\$61,425	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	242.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$213,901	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$267	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$213,901	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$89,230	\$28,641	\$
Per Capita Debt:	\$112	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Fillmore Township and Road & Bridge**

Unit Code: **068/150/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$18,653**

Equalized Assessed Valuation: **\$2,045,860**

Population: **246**

Employees:

Full Time: **6**

Part Time:

Salaries Paid: **\$3,180**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$29,642	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$120	\$277	\$193
Revenue Collected During FY 06:	\$13,239	\$196,033	\$147,881
Expenditures During FY 06:	\$16,539	\$194,047	\$143,202
Per Capita Revenue:	\$54	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	-\$3,300	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	159.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$26,342	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$107	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Flannigan Township and Road & Bridge**

Unit Code: **033/100/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$86,540**

Equalized Assessed Valuation: **\$1,609,190**

Population: **139**

Employees:

Full Time: **2**

Part Time:

Salaries Paid: **\$4,500**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$64,331	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$463	\$277	\$193
Revenue Collected During FY 06:	\$42,632	\$196,033	\$147,881
Expenditures During FY 06:	\$47,509	\$194,047	\$143,202
Per Capita Revenue:	\$307	\$184	\$148
Per Capita Expenditures:	\$342	\$184	\$140
Revenues over (under) Expenditures:	-\$4,877	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	125.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$59,454	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$428	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$15,653	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Fork Township and Road & Bridge**

Unit Code: **011/150/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,248,056**

Equalized Assessed Valuation: **\$37,754,920**

Population: **2,629**

Employees:

Full Time: **5**

Part Time: **9**

Salaries Paid: **\$210,156**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$893,470	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$340	\$277	\$193
Revenue Collected During FY 06:	\$834,998	\$196,033	\$147,881
Expenditures During FY 06:	\$626,800	\$194,047	\$143,202
Per Capita Revenue:	\$318	\$184	\$148
Per Capita Expenditures:	\$238	\$184	\$140
Revenues over (under) Expenditures:	\$208,198	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	175.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,101,668	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$419	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$16,330	\$44,290	\$
Total Unrestricted Net Assets:	\$1,085,338	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Grove Township and Road & Bridge

Unit Code: 019/160/01 County: DEKALB

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$164,163

Equalized Assessed Valuation: \$15,681,988

Population: 535

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$43,647

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$67,061	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$125	\$277	\$193
Revenue Collected During FY 06:	\$186,720	\$196,033	\$147,881
Expenditures During FY 06:	\$159,674	\$194,047	\$143,202
Per Capita Revenue:	\$349	\$184	\$148
Per Capita Expenditures:	\$298	\$184	\$140
Revenues over (under) Expenditures:	\$27,046	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	58.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$94,107	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$176	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$94,105	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$22,493	\$28,641	\$
Per Capita Debt:	\$42	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Homer Township and Road & Bridge**

Unit Code: **010/270/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$351,567**

Equalized Assessed Valuation: **\$20,730,802**

Population: **1,585**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$44,584**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$371,069	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$234	\$277	\$193
Revenue Collected During FY 06:	\$169,630	\$196,033	\$147,881
Expenditures During FY 06:	\$177,254	\$194,047	\$143,202
Per Capita Revenue:	\$107	\$184	\$148
Per Capita Expenditures:	\$112	\$184	\$140
Revenues over (under) Expenditures:	-\$7,624	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	205.04%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$363,445	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$229	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$364,592	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Hurricane Township and Road & Bridge**

Unit Code: **026/170/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$96,025**

Equalized Assessed Valuation: **\$2,471,108**

Population: **350**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$14,073**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$57,539	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$164	\$277	\$193
Revenue Collected During FY 06:	\$48,117	\$196,033	\$147,881
Expenditures During FY 06:	\$68,058	\$194,047	\$143,202
Per Capita Revenue:	\$137	\$184	\$148
Per Capita Expenditures:	\$194	\$184	\$140
Revenues over (under) Expenditures:	-\$19,941	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$52,599	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$150	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$42,414	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,185	\$28,641	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Litchfield Township and Road & Bridge**

Unit Code: **068/160/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$466,497**

Equalized Assessed Valuation: **\$27,260,456**

Population: **3,476**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$116,497**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$59,874	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$17	\$277	\$193
Revenue Collected During FY 06:	\$391,947	\$196,033	\$147,881
Expenditures During FY 06:	\$358,817	\$194,047	\$143,202
Per Capita Revenue:	\$113	\$184	\$148
Per Capita Expenditures:	\$103	\$184	\$140
Revenues over (under) Expenditures:	\$33,130	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	25.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$93,004	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$27	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$93,004	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$212,134	\$28,641	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Macon Township and Road & Bridge**

Unit Code: **055/150/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$606,460**

Equalized Assessed Valuation: **\$169,000**

Population: **1,545**

Employees:

Full Time: **1**

Part Time: **22**

Salaries Paid: **\$63,210**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$312,877	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$203	\$277	\$193
Revenue Collected During FY 06:	\$274,872	\$196,033	\$147,881
Expenditures During FY 06:	\$267,836	\$194,047	\$143,202
Per Capita Revenue:	\$178	\$184	\$148
Per Capita Expenditures:	\$173	\$184	\$140
Revenues over (under) Expenditures:	\$7,036	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	119.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$319,913	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$207	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$253,600	\$9,499	\$
Total Unreserved Funds:	\$66,313	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$40,000	\$28,641	\$
Per Capita Debt:	\$26	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Moline Township and Road & Bridge**

Unit Code: **081/160/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,089,944**

Equalized Assessed Valuation: **\$627,430,811**

Population: **38,000**

Employees:

Full Time: **11**

Part Time: **25**

Salaries Paid: **\$405,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$638,382	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$17	\$277	\$193
Revenue Collected During FY 06:	\$672,170	\$196,033	\$147,881
Expenditures During FY 06:	\$966,957	\$194,047	\$143,202
Per Capita Revenue:	\$18	\$184	\$148
Per Capita Expenditures:	\$25	\$184	\$140
Revenues over (under) Expenditures:	-\$294,787	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	35.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$343,595	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$9	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$343,595	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$93,353	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Muddy Township and Road & Bridge**

Unit Code: **040/090/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$444,546**

Equalized Assessed Valuation: **\$118,622,461**

Population: **337**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$85,650**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$253,826	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$753	\$277	\$193
Revenue Collected During FY 06:	\$263,849	\$196,033	\$147,881
Expenditures During FY 06:	\$248,006	\$194,047	\$143,202
Per Capita Revenue:	\$783	\$184	\$148
Per Capita Expenditures:	\$736	\$184	\$140
Revenues over (under) Expenditures:	\$15,843	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	108.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$269,669	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$800	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$269,669	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,717	\$28,641	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Ottawa Township and Road & Bridge**

Unit Code: **050/320/01** County: **LASALLE**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$723,048**

Equalized Assessed Valuation: **\$112,827,522**

Population: **8,222**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$96,125**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$536,269	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$65	\$277	\$193
Revenue Collected During FY 06:	\$432,856	\$196,033	\$147,881
Expenditures During FY 06:	\$549,758	\$194,047	\$143,202
Per Capita Revenue:	\$53	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	-\$116,902	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	76.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$419,367	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$51	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$419,367	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Otter Township and Road & Bridge**

Unit Code: **056/220/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$154,175**

Equalized Assessed Valuation: **\$6,162,461**

Population: **395**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$32,383**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$255,874	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$648	\$277	\$193
Revenue Collected During FY 06:	\$112,797	\$196,033	\$147,881
Expenditures During FY 06:	\$96,606	\$194,047	\$143,202
Per Capita Revenue:	\$286	\$184	\$148
Per Capita Expenditures:	\$245	\$184	\$140
Revenues over (under) Expenditures:	\$16,191	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	281.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$272,065	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$689	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$89,987	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Palmyra Township and Road & Bridge**

Unit Code: **056/230/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$184,050**

Equalized Assessed Valuation: **\$5,613,198**

Population: **846**

Employees:

Full Time: **9**

Part Time: **3**

Salaries Paid: **\$29,243**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$160,398	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$190	\$277	\$193
Revenue Collected During FY 06:	\$97,690	\$196,033	\$147,881
Expenditures During FY 06:	\$115,496	\$194,047	\$143,202
Per Capita Revenue:	\$115	\$184	\$148
Per Capita Expenditures:	\$137	\$184	\$140
Revenues over (under) Expenditures:	-\$17,806	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	123.46%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$142,592	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$169	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Rock Island Township

Unit Code: 081/170/01 County: ROCK ISLAN

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$386,223

Equalized Assessed Valuation: \$230,593,581

Population: 19,174

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: \$132,949

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$215,447	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$11	\$277	\$193
Revenue Collected During FY 06:	\$319,087	\$196,033	\$147,881
Expenditures During FY 06:	\$397,320	\$194,047	\$143,202
Per Capita Revenue:	\$17	\$184	\$148
Per Capita Expenditures:	\$21	\$184	\$140
Revenues over (under) Expenditures:	-\$78,233	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	34.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,214	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$7	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$137,213	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Ross Township and Road & Bridge**

Unit Code: **092/180/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$185,766**

Equalized Assessed Valuation: **\$12,362,681**

Population: **1,109**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$51,046**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$167,995	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$151	\$277	\$193
Revenue Collected During FY 06:	\$122,638	\$196,033	\$147,881
Expenditures During FY 06:	\$119,810	\$194,047	\$143,202
Per Capita Revenue:	\$111	\$184	\$148
Per Capita Expenditures:	\$108	\$184	\$140
Revenues over (under) Expenditures:	\$2,828	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$170,823	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$154	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$170,823	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Twigg Township and Road & Bridge**

Unit Code: **033/110/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$16,300**

Equalized Assessed Valuation: **\$1,617,634**

Population: **129**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$9,799**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$167,625	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,299	\$277	\$193
Revenue Collected During FY 06:	\$35,763	\$196,033	\$147,881
Expenditures During FY 06:	\$54,330	\$194,047	\$143,202
Per Capita Revenue:	\$277	\$184	\$148
Per Capita Expenditures:	\$421	\$184	\$140
Revenues over (under) Expenditures:	-\$18,567	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	297.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$161,598	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,253	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$161,598	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Wheatland Township and Road & Bridge**

Unit Code: **055/160/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$474,750**

Equalized Assessed Valuation: **\$58,084,651**

Population: **4,185**

Employees:

Full Time: **6**

Part Time: **9**

Salaries Paid: **\$79,826**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$725,258	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$173	\$277	\$193
Revenue Collected During FY 06:	\$358,542	\$196,033	\$147,881
Expenditures During FY 06:	\$430,862	\$194,047	\$143,202
Per Capita Revenue:	\$86	\$184	\$148
Per Capita Expenditures:	\$103	\$184	\$140
Revenues over (under) Expenditures:	-\$72,320	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	151.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$652,938	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$156	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$652,938	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southwest Township and Road & Bridge

Unit Code: 017/100/01 County: CRAWFORD

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$74,897

Equalized Assessed Valuation: \$1,008,078

Population: 76

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$6,725

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$36,092	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$475	\$277	\$193
Revenue Collected During FY 06:	\$35,970	\$196,033	\$147,881
Expenditures During FY 06:	\$26,435	\$194,047	\$143,202
Per Capita Revenue:	\$473	\$184	\$148
Per Capita Expenditures:	\$348	\$184	\$140
Revenues over (under) Expenditures:	\$9,535	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	172.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$45,627	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$600	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$33,409	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sparta Township and Road & Bridge**

Unit Code: **048/180/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$275,550**

Equalized Assessed Valuation: **\$15,286,008**

Population: **1,185**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$52,625**

Blended Component Units

Number Submitted = 3

Cemetery

Park

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$228,565	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$193	\$277	\$193
Revenue Collected During FY 06:	\$224,962	\$196,033	\$147,881
Expenditures During FY 06:	\$259,168	\$194,047	\$143,202
Per Capita Revenue:	\$190	\$184	\$148
Per Capita Expenditures:	\$219	\$184	\$140
Revenues over (under) Expenditures:	-\$34,206	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	290.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$752,823	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$635	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$193,803	\$44,290	\$
Total Unrestricted Net Assets:	\$8,588	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$23,632	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Township and Road & Bridge**

Unit Code: **004/090/01** County: **BOONE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$317,699**

Equalized Assessed Valuation: **\$26,295,133**

Population: **1,001**

Employees:

Full Time:

Part Time: **21**

Salaries Paid: **\$38,389**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$465,287	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$465	\$277	\$193
Revenue Collected During FY 06:	\$264,534	\$196,033	\$147,881
Expenditures During FY 06:	\$216,307	\$194,047	\$143,202
Per Capita Revenue:	\$264	\$184	\$148
Per Capita Expenditures:	\$216	\$184	\$140
Revenues over (under) Expenditures:	\$48,227	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	285.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$617,384	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$617	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$317,598	\$44,290	\$
Total Unrestricted Net Assets:	\$121,758	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$121,803	\$28,641	\$
Per Capita Debt:	\$122	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Bay Township and Road & Bridge**

Unit Code: **102/160/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$525,450**

Equalized Assessed Valuation: **\$48,301,370**

Population: **2,552**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$53,687**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$682,374	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$267	\$277	\$193
Revenue Collected During FY 06:	\$212,845	\$196,033	\$147,881
Expenditures During FY 06:	\$308,073	\$194,047	\$143,202
Per Capita Revenue:	\$83	\$184	\$148
Per Capita Expenditures:	\$121	\$184	\$140
Revenues over (under) Expenditures:	-\$95,228	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	190.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$587,146	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$230	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$20,000	\$9,499	\$
Total Unreserved Funds:	\$567,146	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Creek Township and Road & Bridge**

Unit Code: **075/240/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$124,422**

Equalized Assessed Valuation: **\$3,962,877**

Population: **677**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$13,741**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$58,479	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$86	\$277	\$193
Revenue Collected During FY 06:	\$142,602	\$196,033	\$147,881
Expenditures During FY 06:	\$146,834	\$194,047	\$143,202
Per Capita Revenue:	\$211	\$184	\$148
Per Capita Expenditures:	\$217	\$184	\$140
Revenues over (under) Expenditures:	-\$4,232	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$172,823	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$255	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$172,823	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Garden Township and Road & Bridge**

Unit Code: **041/150/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$130,870**

Equalized Assessed Valuation: **\$8,764,876**

Population: **3,454**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$41,685**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$173,100	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$118,949	\$196,033	\$147,881
Expenditures During FY 06:	\$107,830	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$31	\$184	\$140
Revenues over (under) Expenditures:	\$11,119	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	170.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$184,219	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$53	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$184,219	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Lake Township and Road & Bridge**

Unit Code: **090/170/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$502,405**

Equalized Assessed Valuation: **\$26,409,717**

Population: **1,950**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$79,708**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$345,258	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$177	\$277	\$193
Revenue Collected During FY 06:	\$228,472	\$196,033	\$147,881
Expenditures During FY 06:	\$300,613	\$194,047	\$143,202
Per Capita Revenue:	\$117	\$184	\$148
Per Capita Expenditures:	\$154	\$184	\$140
Revenues over (under) Expenditures:	-\$72,141	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$273,117	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$140	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$274,801	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Point Township and Road & Bridge**

Unit Code: **018/050/01** County: **CUMBERLAN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$154,576**

Equalized Assessed Valuation: **\$10,450,000**

Population: **1,207**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$56,235**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$217,781	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$180	\$277	\$193
Revenue Collected During FY 06:	\$220,252	\$196,033	\$147,881
Expenditures During FY 06:	\$210,835	\$194,047	\$143,202
Per Capita Revenue:	\$182	\$184	\$148
Per Capita Expenditures:	\$175	\$184	\$140
Revenues over (under) Expenditures:	\$9,417	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	107.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$227,198	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$188	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$187,691	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$39,507	\$28,641	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Springfield Township and Road & Bridge**

Unit Code: **083/240/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$327,930**

Equalized Assessed Valuation: **\$**

Population: **1,500**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$179,904**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$673,072	\$196,033	\$147,881
Expenditures During FY 06:	\$596,700	\$194,047	\$143,202
Per Capita Revenue:	\$449	\$184	\$148
Per Capita Expenditures:	\$398	\$184	\$140
Revenues over (under) Expenditures:	\$76,372	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	12.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$76,372	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$51	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$302,782	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Albans Township and Road & Bridge**

Unit Code: **034/190/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$82,770**

Equalized Assessed Valuation: **\$4,089,893**

Population: **420**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$29,051**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$74,090	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$176	\$277	\$193
Revenue Collected During FY 06:	\$158,990	\$196,033	\$147,881
Expenditures During FY 06:	\$181,302	\$194,047	\$143,202
Per Capita Revenue:	\$379	\$184	\$148
Per Capita Expenditures:	\$432	\$184	\$140
Revenues over (under) Expenditures:	-\$22,312	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	28.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$51,910	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$124	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$51,910	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$46,139	\$28,641	\$
Per Capita Debt:	\$110	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Anne Township and Road & Bridge**

Unit Code: **046/140/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$302,438**

Equalized Assessed Valuation: **\$21,588,380**

Population: **1,998**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$60,829**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$146,776	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$214,573	\$196,033	\$147,881
Expenditures During FY 06:	\$204,518	\$194,047	\$143,202
Per Capita Revenue:	\$107	\$184	\$148
Per Capita Expenditures:	\$102	\$184	\$140
Revenues over (under) Expenditures:	\$10,055	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	76.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$156,831	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$78	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$156,831	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **St. Charles Township and Road & Bridge**

Unit Code: **045/140/01** County: **KANE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,521,894**

Equalized Assessed Valuation: **\$2,088,261,991**

Population: **42,051**

Employees:

Full Time: **21**

Part Time: **10**

Salaries Paid: **\$962,546**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,255,379	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$54	\$64	\$39
Revenue Collected During FY 06:	\$2,696,163	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,521,893	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$64	\$69	\$54
Per Capita Expenditures:	\$60	\$67	\$49
Revenues over (under) Expenditures:	\$174,270	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	96.34%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,429,649	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$58	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,277,792	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **St. Clair Township and Road & Bridge**

Unit Code: **088/170/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,982,000**

Equalized Assessed Valuation: **\$505,175,287**

Population: **31,798**

Employees:

Full Time: **14**

Part Time: **14**

Salaries Paid: **\$646,243**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$645,818	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$20	\$64	\$39
Revenue Collected During FY 06:	\$1,459,907	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,568,043	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$46	\$69	\$54
Per Capita Expenditures:	\$49	\$67	\$49
Revenues over (under) Expenditures:	-\$108,136	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	48.66%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$763,014	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$24	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$750,682	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$280,789	\$945,852	\$
Per Capita Debt:	\$9	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$12,558,072	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$395	\$19	\$
Revenue Collected During FY 06:	\$1,895,580	\$100,123	\$
Expenditures During FY 06:	\$2,044,084	\$86,358	\$
Per Capita Revenue:	\$60	\$3	\$
Per Capita Expenditures:	\$64	\$3	\$
Operating Income (loss):	-\$148,504	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	609.90%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$12,466,768	\$515,142	\$
Per Capita Ending Retained Earnings:	\$392	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Jacob Township and Road & Bridge**

Unit Code: **057/210/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$631,200**

Equalized Assessed Valuation: **\$37,833,855**

Population: **2,273**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$127,743**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$490,561	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$216	\$277	\$193
Revenue Collected During FY 06:	\$399,352	\$196,033	\$147,881
Expenditures During FY 06:	\$381,691	\$194,047	\$143,202
Per Capita Revenue:	\$176	\$184	\$148
Per Capita Expenditures:	\$168	\$184	\$140
Revenues over (under) Expenditures:	\$17,661	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	133.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$508,222	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$224	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$85,000	\$44,290	\$
Total Unrestricted Net Assets:	\$353,565	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Joseph Township and Road & Bridge**

Unit Code: **010/230/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$609,034**

Equalized Assessed Valuation: **\$73,858,470**

Population: **4,611**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$123,603**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$163,440	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$35	\$277	\$193
Revenue Collected During FY 06:	\$490,472	\$196,033	\$147,881
Expenditures During FY 06:	\$361,422	\$194,047	\$143,202
Per Capita Revenue:	\$106	\$184	\$148
Per Capita Expenditures:	\$78	\$184	\$140
Revenues over (under) Expenditures:	\$129,050	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	80.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$292,490	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$63	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$292,490	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$28,930	\$28,641	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Marie Township and Road & Bridge**

Unit Code: **040/070/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$372,290**

Equalized Assessed Valuation: **\$7,911,050**

Population: **615**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$37,032**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$111,859	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$182	\$277	\$193
Revenue Collected During FY 06:	\$112,688	\$196,033	\$147,881
Expenditures During FY 06:	\$112,796	\$194,047	\$143,202
Per Capita Revenue:	\$183	\$184	\$148
Per Capita Expenditures:	\$183	\$184	\$140
Revenues over (under) Expenditures:	-\$108	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.07%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$111,751	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$182	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$111,751	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Rose Township and Road & Bridge**

Unit Code: **014/110/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$177,666**

Equalized Assessed Valuation: **\$16,762,240**

Population: **1,319**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$70,377**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$126,235	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$96	\$277	\$193
Revenue Collected During FY 06:	\$185,228	\$196,033	\$147,881
Expenditures During FY 06:	\$174,139	\$194,047	\$143,202
Per Capita Revenue:	\$140	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	\$11,089	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	78.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,324	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$104	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stanford Township and Road & Bridge**

Unit Code: **013/110/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$196,908**

Equalized Assessed Valuation: **\$14,155,408**

Population: **654**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$39,520**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$115,904	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$177	\$277	\$193
Revenue Collected During FY 06:	\$133,022	\$196,033	\$147,881
Expenditures During FY 06:	\$120,804	\$194,047	\$143,202
Per Capita Revenue:	\$203	\$184	\$148
Per Capita Expenditures:	\$185	\$184	\$140
Revenues over (under) Expenditures:	\$12,218	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	106.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$128,122	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$196	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$128,121	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stanton Township and Road & Bridge**

Unit Code: **010/280/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$141,412**

Equalized Assessed Valuation: **\$11,491,840**

Population: **474**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$24,787**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$317,725	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$670	\$277	\$193
Revenue Collected During FY 06:	\$125,460	\$196,033	\$147,881
Expenditures During FY 06:	\$65,372	\$194,047	\$143,202
Per Capita Revenue:	\$265	\$184	\$148
Per Capita Expenditures:	\$138	\$184	\$140
Revenues over (under) Expenditures:	\$60,088	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	577.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$377,813	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$797	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$377,813	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Staunton Township and Road & Bridge**

Unit Code: **056/240/01** County: **MACOUPIN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$375,761**

Equalized Assessed Valuation: **\$56,661,571**

Population: **5,700**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$73,289**

Blended Component Units

Number Submitted = 1
Road and Bridge District

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$286,026	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$329,036	\$196,033	\$147,881
Expenditures During FY 06:	\$270,015	\$194,047	\$143,202
Per Capita Revenue:	\$58	\$184	\$148
Per Capita Expenditures:	\$47	\$184	\$140
Revenues over (under) Expenditures:	\$59,021	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	127.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$345,047	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$61	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$345,047	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$6,427	\$28,641	\$
Per Capita Debt:	\$1	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Sterling Township and Road & Bridge

Unit Code: 098/190/01 County: WHITESIDE

Fiscal Year End: 12/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,210,295

Equalized Assessed Valuation: \$214,324,837

Population: 22,844

Employees:

Full Time: 13

Part Time: 86

Salaries Paid: \$501,795

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,909,849	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$84	\$64	\$39
Revenue Collected During FY 06:	\$1,482,136	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,371,343	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$65	\$69	\$54
Per Capita Expenditures:	\$60	\$67	\$49
Revenues over (under) Expenditures:	\$110,793	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	149.01%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,043,472	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$89	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,466,240	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$577,232	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Steuben Township and Road & Bridge**

Unit Code: **059/110/01** County: **MARSHALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$382,085**

Equalized Assessed Valuation: **\$16,838,685**

Population: **1,328**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$62,295**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$248,374	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$187	\$277	\$193
Revenue Collected During FY 06:	\$132,277	\$196,033	\$147,881
Expenditures During FY 06:	\$108,628	\$194,047	\$143,202
Per Capita Revenue:	\$100	\$184	\$148
Per Capita Expenditures:	\$82	\$184	\$140
Revenues over (under) Expenditures:	\$23,649	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	250.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$272,023	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$205	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$248,374	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stevenson Township and Road & Bridge**

Unit Code: **058/160/01** County: **MARION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$97,848**

Equalized Assessed Valuation: **\$9,411,111**

Population: **1,090**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$24,209**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$134,035	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$123	\$277	\$193
Revenue Collected During FY 06:	\$82,699	\$196,033	\$147,881
Expenditures During FY 06:	\$77,643	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$71	\$184	\$140
Revenues over (under) Expenditures:	\$5,056	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	179.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$139,091	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$128	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$129,953	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$43,223	\$28,641	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Stickney Township and Road & Bridge**

Unit Code: **016/260/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,986,726**

Equalized Assessed Valuation: **\$1,222,234,048**

Population: **38,673**

Employees:

Full Time: **62**

Part Time: **34**

Salaries Paid: **\$2,153,398**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,749,846	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$123	\$64	\$39
Revenue Collected During FY 06:	\$4,841,316	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,697,559	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$125	\$69	\$54
Per Capita Expenditures:	\$121	\$67	\$49
Revenues over (under) Expenditures:	\$143,757	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	104.17%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$4,893,603	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$127	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,236,717	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$4,893,603	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$4,725,000	\$945,852	\$
Per Capita Debt:	\$122	\$37	\$
General Obligation Debt over EAV:	0.39%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stockland Township and Road & Bridge**

Unit Code: **038/260/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$233,960**

Equalized Assessed Valuation: **\$8,542,352**

Population: **341**

Employees:

Full Time: **2**

Part Time: **1**

Salaries Paid: **\$48,154**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$205,530	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$603	\$277	\$193
Revenue Collected During FY 06:	\$192,336	\$196,033	\$147,881
Expenditures During FY 06:	\$203,546	\$194,047	\$143,202
Per Capita Revenue:	\$564	\$184	\$148
Per Capita Expenditures:	\$597	\$184	\$140
Revenues over (under) Expenditures:	-\$11,210	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,320	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$570	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$194,320	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stockton Township and Road & Bridge**

Unit Code: **043/170/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$257,300**

Equalized Assessed Valuation: **\$31,684,980**

Population: **2,555**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$66,980**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$325,896	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$128	\$277	\$193
Revenue Collected During FY 06:	\$180,707	\$196,033	\$147,881
Expenditures During FY 06:	\$191,218	\$194,047	\$143,202
Per Capita Revenue:	\$71	\$184	\$148
Per Capita Expenditures:	\$75	\$184	\$140
Revenues over (under) Expenditures:	-\$10,511	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	164.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$315,385	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$123	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$137,139	\$44,290	\$
Total Unrestricted Net Assets:	\$178,246	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$45,000	\$28,641	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stonefort Township and Road & Bridge**

Unit Code: **082/120/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$54,159**

Equalized Assessed Valuation: **\$1,665,468**

Population: **379**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$15,063**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$25,996	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$38,109	\$196,033	\$147,881
Expenditures During FY 06:	\$45,114	\$194,047	\$143,202
Per Capita Revenue:	\$101	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	-\$7,005	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	42.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$18,991	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$50	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$11,666	\$9,499	\$
Total Unreserved Funds:	\$7,325	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stonington Township and Road & Bridge**

Unit Code: **011/160/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$272,395**

Equalized Assessed Valuation: **\$16,186,812**

Population: **1,200**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$128,994**

Blended Component Units

Number Submitted = 3

Cemetery

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$565,964	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$472	\$277	\$193
Revenue Collected During FY 06:	\$244,044	\$196,033	\$147,881
Expenditures During FY 06:	\$235,537	\$194,047	\$143,202
Per Capita Revenue:	\$203	\$184	\$148
Per Capita Expenditures:	\$196	\$184	\$140
Revenues over (under) Expenditures:	\$8,507	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	243.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$574,471	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$479	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$881,369	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Stookey Township and Road & Bridge**

Unit Code: **088/210/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,547,250**

Equalized Assessed Valuation: **\$152,606,732**

Population: **10,185**

Employees:

Full Time: **9**

Part Time: **7**

Salaries Paid: **\$340,930**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,039,940	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$397	\$64	\$39
Revenue Collected During FY 06:	\$1,014,011	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,639,115	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$100	\$69	\$54
Per Capita Expenditures:	\$259	\$67	\$49
Revenues over (under) Expenditures:	-\$1,625,104	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	102.78%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,712,492	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$266	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	-\$2,014,390	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$4,958,096	\$945,852	\$
Per Capita Debt:	\$487	\$37	\$
General Obligation Debt over EAV:	3.18%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$6,538,947	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$642	\$19	\$
Revenue Collected During FY 06:	\$910,501	\$100,123	\$
Expenditures During FY 06:	\$1,084,075	\$86,358	\$
Per Capita Revenue:	\$89	\$3	\$
Per Capita Expenditures:	\$106	\$3	\$
Operating Income (loss):	-\$173,574	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	587.17%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$6,365,373	\$515,142	\$
Per Capita Ending Retained Earnings:	\$625	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sublette Township and Road & Bridge

Unit Code: 052/190/01 County: LEE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$286,450

Equalized Assessed Valuation: \$18,916,227

Population: 807

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$23,435

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$507,434	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$629	\$277	\$193
Revenue Collected During FY 06:	\$188,496	\$196,033	\$147,881
Expenditures During FY 06:	\$209,701	\$194,047	\$143,202
Per Capita Revenue:	\$234	\$184	\$148
Per Capita Expenditures:	\$260	\$184	\$140
Revenues over (under) Expenditures:	-\$21,205	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	275.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$578,193	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$716	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$186,664	\$44,290	\$
Total Unrestricted Net Assets:	\$391,530	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Suez Township and Road & Bridge

Unit Code: 066/150/01 County: MERCER

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$95,160

Equalized Assessed Valuation: \$8,131,359

Population: 685

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$34,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$182,902	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$267	\$277	\$193
Revenue Collected During FY 06:	\$90,274	\$196,033	\$147,881
Expenditures During FY 06:	\$98,105	\$194,047	\$143,202
Per Capita Revenue:	\$132	\$184	\$148
Per Capita Expenditures:	\$143	\$184	\$140
Revenues over (under) Expenditures:	-\$7,831	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	178.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$175,071	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$256	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$146,006	\$44,290	\$
Total Unrestricted Net Assets:	\$29,066	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sugar Creek Township and Road & Bridge**

Unit Code: **014/130/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$502,600**

Equalized Assessed Valuation: **\$83,466,604**

Population: **5,133**

Employees:

Full Time: **4**

Part Time: **9**

Salaries Paid: **\$88,686**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$803,837	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$157	\$277	\$193
Revenue Collected During FY 06:	\$277,050	\$196,033	\$147,881
Expenditures During FY 06:	\$319,433	\$194,047	\$143,202
Per Capita Revenue:	\$54	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	-\$42,383	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	238.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$761,454	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$148	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$761,454	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Sugar Grove Township and Road & Bridge**

Unit Code: **045/150/01** County: **KANE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,078,494**

Equalized Assessed Valuation: **\$493,851,357**

Population: **15,578**

Employees:

Full Time: **6**

Part Time: **19**

Salaries Paid: **\$344,954**

Blended Component Units

Number Submitted = 2

Community House

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,168,528	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$75	\$64	\$39
Revenue Collected During FY 06:	\$1,349,466	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,135,095	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$87	\$69	\$54
Per Capita Expenditures:	\$73	\$67	\$49
Revenues over (under) Expenditures:	\$214,371	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	121.83%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,382,899	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$89	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,319,566	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$63,332	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sugar Loaf Township and Road & Bridge**

Unit Code: **088/220/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$755,910**

Equalized Assessed Valuation: **\$80,579,114**

Population: **7,073**

Employees:

Full Time: **3**

Part Time: **1**

Salaries Paid: **\$217,092**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$506,542	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$562,687	\$196,033	\$147,881
Expenditures During FY 06:	\$434,286	\$194,047	\$143,202
Per Capita Revenue:	\$80	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	\$128,401	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	242.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,053,797	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$149	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$546,841	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$187,513	\$28,641	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$394,484	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$56	\$1	\$
Revenue Collected During FY 06:	\$372,029	\$2,075	\$
Expenditures During FY 06:	\$409,543	\$1,841	\$
Per Capita Revenue:	\$53	\$	\$
Per Capita Expenditures:	\$58	\$	\$
Operating Income (loss):	-\$37,514	\$233	\$
Ratio of Retained Earnings to Expenditures:	671.24%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$2,749,033	\$6,079	\$
Per Capita Ending Retained Earnings:	\$389	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sullivan Township and Road & Bridge**

Unit Code: **053/270/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$224,445**

Equalized Assessed Valuation: **\$10,947,475**

Population: **782**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$42,580**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$202,334	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$259	\$277	\$193
Revenue Collected During FY 06:	\$144,882	\$196,033	\$147,881
Expenditures During FY 06:	\$205,838	\$194,047	\$143,202
Per Capita Revenue:	\$185	\$184	\$148
Per Capita Expenditures:	\$263	\$184	\$140
Revenues over (under) Expenditures:	-\$60,956	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	68.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$141,378	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$181	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$141,378	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$192,675	\$28,641	\$
Per Capita Debt:	\$246	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sullivan Township and Road & Bridge

Unit Code: 070/070/01 County: MOULTRIE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,521,727

Equalized Assessed Valuation: \$60,389,915

Population: 4,800

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: \$159,655

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$512,185	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$107	\$277	\$193
Revenue Collected During FY 06:	\$436,946	\$196,033	\$147,881
Expenditures During FY 06:	\$649,152	\$194,047	\$143,202
Per Capita Revenue:	\$91	\$184	\$148
Per Capita Expenditures:	\$135	\$184	\$140
Revenues over (under) Expenditures:	-\$212,206	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	61.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$399,979	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$83	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$7,213	\$44,290	\$
Total Unrestricted Net Assets:	\$392,766	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sullivant Township and Road & Bridge**

Unit Code: **027/110/01** County: **FORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$278,381**

Equalized Assessed Valuation: **\$8,837,912**

Population: **594**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$41,481**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$366,500	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$617	\$277	\$193
Revenue Collected During FY 06:	\$139,626	\$196,033	\$147,881
Expenditures During FY 06:	\$128,560	\$194,047	\$143,202
Per Capita Revenue:	\$235	\$184	\$148
Per Capita Expenditures:	\$216	\$184	\$140
Revenues over (under) Expenditures:	\$11,066	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	293.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$377,566	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$636	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$377,566	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Summit Township and Road & Bridge**

Unit Code: **025/110/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$695,800**

Equalized Assessed Valuation: **\$7,583,986**

Population: **3,431**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$70,372**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$264,636	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$77	\$277	\$193
Revenue Collected During FY 06:	\$381,220	\$196,033	\$147,881
Expenditures During FY 06:	\$426,685	\$194,047	\$143,202
Per Capita Revenue:	\$111	\$184	\$148
Per Capita Expenditures:	\$124	\$184	\$140
Revenues over (under) Expenditures:	-\$45,465	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$219,171	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$64	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$114,592	\$44,290	\$
Total Unrestricted Net Assets:	\$104,579	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$95,145	\$28,641	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sumner Township and Road & Bridge**

Unit Code: **046/160/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,265**

Equalized Assessed Valuation: **\$15,589,667**

Population: **879**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$35,868**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$231,495	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$263	\$277	\$193
Revenue Collected During FY 06:	\$151,876	\$196,033	\$147,881
Expenditures During FY 06:	\$140,444	\$194,047	\$143,202
Per Capita Revenue:	\$173	\$184	\$148
Per Capita Expenditures:	\$160	\$184	\$140
Revenues over (under) Expenditures:	\$11,432	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	172.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$242,927	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$276	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$242,927	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sumner Township and Road & Bridge**

Unit Code: **094/130/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$139,376**

Equalized Assessed Valuation: **\$8,913,700**

Population: **551**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$40,554**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$175,012	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$318	\$277	\$193
Revenue Collected During FY 06:	\$123,439	\$196,033	\$147,881
Expenditures During FY 06:	\$139,375	\$194,047	\$143,202
Per Capita Revenue:	\$224	\$184	\$148
Per Capita Expenditures:	\$253	\$184	\$140
Revenues over (under) Expenditures:	-\$15,936	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$159,076	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$289	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$103,423	\$44,290	\$
Total Unrestricted Net Assets:	\$55,651	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$35,000	\$28,641	\$
Per Capita Debt:	\$64	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sunbury Township and Road & Bridge**

Unit Code: **053/280/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$270,510**

Equalized Assessed Valuation: **\$5,183,413**

Population: **235**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$25,019**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$163,527	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$696	\$277	\$193
Revenue Collected During FY 06:	\$111,887	\$196,033	\$147,881
Expenditures During FY 06:	\$91,387	\$194,047	\$143,202
Per Capita Revenue:	\$476	\$184	\$148
Per Capita Expenditures:	\$389	\$184	\$140
Revenues over (under) Expenditures:	\$20,500	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	201.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$184,027	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$783	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$184,025	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$150,000	\$28,641	\$
Per Capita Debt:	\$638	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Swan Township and Road & Bridge

Unit Code: 094/140/01 County: WARREN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$150,849

Equalized Assessed Valuation: \$6,598,410

Population: 296

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$30,118

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$113,446	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$383	\$277	\$193
Revenue Collected During FY 06:	\$100,229	\$196,033	\$147,881
Expenditures During FY 06:	\$110,890	\$194,047	\$143,202
Per Capita Revenue:	\$339	\$184	\$148
Per Capita Expenditures:	\$375	\$184	\$140
Revenues over (under) Expenditures:	-\$10,661	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$102,785	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$347	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$48,150	\$44,290	\$
Total Unrestricted Net Assets:	\$54,638	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$87,216	\$28,641	\$
Per Capita Debt:	\$295	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Sycamore Township and Road & Bridge**

Unit Code: **019/180/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,665,240**

Equalized Assessed Valuation: **\$216,437,502**

Population: **10,401**

Employees:

Full Time: **5**

Part Time: **14**

Salaries Paid: **\$228,707**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,226,761	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$118	\$64	\$39
Revenue Collected During FY 06:	\$1,269,293	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,119,306	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$122	\$69	\$54
Per Capita Expenditures:	\$108	\$67	\$49
Revenues over (under) Expenditures:	\$149,987	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	123.00%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,376,748	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$132	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,376,749	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$160,273	\$945,852	\$
Per Capita Debt:	\$15	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Symmes Township and Road & Bridge

Unit Code: 023/140/01 County: EDGAR

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$542,956

Equalized Assessed Valuation: \$10,705,917

Population: 1,063

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$25,055

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$212,182	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$200	\$277	\$193
Revenue Collected During FY 06:	\$110,598	\$196,033	\$147,881
Expenditures During FY 06:	\$94,258	\$194,047	\$143,202
Per Capita Revenue:	\$104	\$184	\$148
Per Capita Expenditures:	\$89	\$184	\$140
Revenues over (under) Expenditures:	\$16,340	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	242.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$228,522	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$215	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$213,316	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,093	\$28,641	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Talkington Township and Road & Bridge**

Unit Code: **083/250/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$309,003**

Equalized Assessed Valuation: **\$9,380,600**

Population: **235**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$48,432**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$105,769	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$450	\$277	\$193
Revenue Collected During FY 06:	\$148,042	\$196,033	\$147,881
Expenditures During FY 06:	\$120,072	\$194,047	\$143,202
Per Capita Revenue:	\$630	\$184	\$148
Per Capita Expenditures:	\$511	\$184	\$140
Revenues over (under) Expenditures:	\$27,970	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	111.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$133,739	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$569	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$141,078	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tamalco Township and Road & Bridge**

Unit Code: **003/090/01** County: **BOND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,695**

Equalized Assessed Valuation: **\$5,352,389**

Population: **500**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$26,631**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$104,688	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$209	\$277	\$193
Revenue Collected During FY 06:	\$95,455	\$196,033	\$147,881
Expenditures During FY 06:	\$166,185	\$194,047	\$143,202
Per Capita Revenue:	\$191	\$184	\$148
Per Capita Expenditures:	\$332	\$184	\$140
Revenues over (under) Expenditures:	-\$70,730	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	61.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$101,458	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$203	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$101,458	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$87,714	\$28,641	\$
Per Capita Debt:	\$175	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tampico Township and Road & Bridge**

Unit Code: **098/200/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$178,600**

Equalized Assessed Valuation: **\$11,409,075**

Population: **1,151**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$24,230**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$128,058	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$111	\$277	\$193
Revenue Collected During FY 06:	\$88,682	\$196,033	\$147,881
Expenditures During FY 06:	\$82,413	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$72	\$184	\$140
Revenues over (under) Expenditures:	\$6,269	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	162.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$134,327	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$117	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$134,327	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tate Township and Road & Bridge

Unit Code: 082/130/01 County: SALINE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$43,485

Equalized Assessed Valuation: \$1,737,443

Population: 350

Employees:

Full Time:

Part Time: 4

Salaries Paid: \$8,835

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$27,361	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$78	\$277	\$193
Revenue Collected During FY 06:	\$37,097	\$196,033	\$147,881
Expenditures During FY 06:	\$37,565	\$194,047	\$143,202
Per Capita Revenue:	\$106	\$184	\$148
Per Capita Expenditures:	\$107	\$184	\$140
Revenues over (under) Expenditures:	-\$468	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	71.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$26,893	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$77	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$26,895	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$1,495	\$28,641	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Taylor Township and Road & Bridge**

Unit Code: **071/230/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$89,970**

Equalized Assessed Valuation: **\$19,701,071**

Population: **784**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$15,704**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$136,544	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$174	\$277	\$193
Revenue Collected During FY 06:	\$81,028	\$196,033	\$147,881
Expenditures During FY 06:	\$65,489	\$194,047	\$143,202
Per Capita Revenue:	\$103	\$184	\$148
Per Capita Expenditures:	\$84	\$184	\$140
Revenues over (under) Expenditures:	\$15,539	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	232.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$152,083	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$194	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$140,399	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Taylorville Township and Road & Bridge**

Unit Code: **011/170/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,214,066**

Equalized Assessed Valuation: **\$115,614,565**

Population: **13,000**

Employees:

Full Time: **6**

Part Time: **9**

Salaries Paid: **\$254,002**

Blended Component Units

Number Submitted = 1

Road and Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$854,314	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$66	\$277	\$193
Revenue Collected During FY 06:	\$682,299	\$196,033	\$147,881
Expenditures During FY 06:	\$641,863	\$194,047	\$143,202
Per Capita Revenue:	\$52	\$184	\$148
Per Capita Expenditures:	\$49	\$184	\$140
Revenues over (under) Expenditures:	\$40,436	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	139.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$894,750	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$69	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$40,208	\$44,290	\$
Total Unrestricted Net Assets:	\$858,672	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$32,361	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tennessee Township

Unit Code: 062/170/01

County: MCDONOUGH

Fiscal Year End:

3/31/2006

Accounting Method:

Cash

Appropriation or Budget:

\$19,350

Equalized Assessed Valuation:

\$3,861,853

Population:

408

Employees:

Full Time:

Part Time:

1

Salaries Paid:

\$2,447

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$25,249	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$62	\$277	\$193
Revenue Collected During FY 06:	\$5,551	\$196,033	\$147,881
Expenditures During FY 06:	\$5,675	\$194,047	\$143,202
Per Capita Revenue:	\$14	\$184	\$148
Per Capita Expenditures:	\$14	\$184	\$140
Revenues over (under) Expenditures:	-\$124	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	442.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$25,125	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$62	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$25,125	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Terre Haute Township and Road & Bridge

Unit Code: 036/110/01 County: HENDERSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$192,639

Equalized Assessed Valuation: \$5,920,028

Population: 279

Employees:

Full Time:

Part Time: 15

Salaries Paid: \$33,941

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$56,319	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$202	\$277	\$193
Revenue Collected During FY 06:	\$128,310	\$196,033	\$147,881
Expenditures During FY 06:	\$140,393	\$194,047	\$143,202
Per Capita Revenue:	\$460	\$184	\$148
Per Capita Expenditures:	\$503	\$184	\$140
Revenues over (under) Expenditures:	-\$12,083	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	31.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$44,236	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$159	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$44,236	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Teutopolis Township and Road & Bridge

Unit Code: 025/120/01 County: EFFINGHAM

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$354,571

Equalized Assessed Valuation: \$42,201,519

Population: 2,515

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$22,958

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$217,174	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$86	\$277	\$193
Revenue Collected During FY 06:	\$194,769	\$196,033	\$147,881
Expenditures During FY 06:	\$383,399	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$152	\$184	\$140
Revenues over (under) Expenditures:	-\$188,630	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	45.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$173,544	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$69	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$173,544	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$164,171	\$28,641	\$
Per Capita Debt:	\$65	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Texas Township and Road & Bridge

Unit Code: 020/090/01 County: DEWITT

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$292,375

Equalized Assessed Valuation: \$24,847,580

Population: 1,028

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: \$44,617

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$118,348	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$115	\$277	\$193
Revenue Collected During FY 06:	\$205,952	\$196,033	\$147,881
Expenditures During FY 06:	\$142,842	\$194,047	\$143,202
Per Capita Revenue:	\$200	\$184	\$148
Per Capita Expenditures:	\$139	\$184	\$140
Revenues over (under) Expenditures:	\$63,110	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	127.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$181,458	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$177	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$181,457	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$283	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Thompson Township and Road & Bridge**

Unit Code: **043/180/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$307,925**

Equalized Assessed Valuation: **\$74,466,126**

Population: **720**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$63,563**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$282,467	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$392	\$277	\$193
Revenue Collected During FY 06:	\$422,331	\$196,033	\$147,881
Expenditures During FY 06:	\$402,356	\$194,047	\$143,202
Per Capita Revenue:	\$587	\$184	\$148
Per Capita Expenditures:	\$559	\$184	\$140
Revenues over (under) Expenditures:	\$19,975	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	75.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$302,442	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$420	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$277,879	\$44,290	\$
Total Unrestricted Net Assets:	\$24,563	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Thornton Township and Road & Bridge

Unit Code: 016/270/01 County: COOK

Fiscal Year End: 2/28/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$14,026,353

Equalized Assessed Valuation: \$2,462,916,435

Population: 179,892

Employees:

Full Time: 71

Part Time: 38

Salaries Paid: \$2,805,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,090,593	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$23	\$64	\$39
Revenue Collected During FY 06:	\$12,563,372	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$8,874,434	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$70	\$69	\$54
Per Capita Expenditures:	\$49	\$67	\$49
Revenues over (under) Expenditures:	\$3,688,938	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	87.66%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$7,779,531	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$43	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$4,965,295	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,814,236	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Timber Township and Road & Bridge**

Unit Code: **072/180/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$648,650**

Equalized Assessed Valuation: **\$29,683,853**

Population: **1,180**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$89,986**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$544,847	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$462	\$277	\$193
Revenue Collected During FY 06:	\$183,533	\$196,033	\$147,881
Expenditures During FY 06:	\$163,515	\$194,047	\$143,202
Per Capita Revenue:	\$156	\$184	\$148
Per Capita Expenditures:	\$139	\$184	\$140
Revenues over (under) Expenditures:	\$20,018	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	345.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$564,865	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$479	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$40,307	\$28,641	\$
Per Capita Debt:	\$34	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Todds Point Township and Road & Bridge**

Unit Code: **086/220/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$94,914**

Equalized Assessed Valuation: **\$6,206,135**

Population: **875**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$12,611**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$95,846	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$110	\$277	\$193
Revenue Collected During FY 06:	\$66,153	\$196,033	\$147,881
Expenditures During FY 06:	\$66,865	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	-\$712	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$95,134	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$63,537	\$44,290	\$
Total Unrestricted Net Assets:	\$34,280	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tolono Township and Road & Bridge

Unit Code: 010/290/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$327,151

Equalized Assessed Valuation: \$60,710,280

Population: 3,831

Employees:

Full Time: 9

Part Time: 4

Salaries Paid: \$87,909

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$257,779	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$67	\$277	\$193
Revenue Collected During FY 06:	\$331,282	\$196,033	\$147,881
Expenditures During FY 06:	\$404,200	\$194,047	\$143,202
Per Capita Revenue:	\$86	\$184	\$148
Per Capita Expenditures:	\$106	\$184	\$140
Revenues over (under) Expenditures:	-\$72,918	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	45.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$184,861	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$48	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$56,372	\$28,641	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tompkins Township and Road & Bridge**

Unit Code: **094/150/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$224,448**

Equalized Assessed Valuation: **\$11,757,964**

Population: **1,031**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$33,434**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$162,348	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$157	\$277	\$193
Revenue Collected During FY 06:	\$112,289	\$196,033	\$147,881
Expenditures During FY 06:	\$127,403	\$194,047	\$143,202
Per Capita Revenue:	\$109	\$184	\$148
Per Capita Expenditures:	\$124	\$184	\$140
Revenues over (under) Expenditures:	-\$15,114	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	115.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$147,234	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$143	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$147,234	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,804	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tonti Township and Road & Bridge

Unit Code: 058/170/01 County: MARION

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$124,034

Equalized Assessed Valuation: \$8,138,414

Population: 1,033

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$38,937

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$145,417	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$141	\$277	\$193
Revenue Collected During FY 06:	\$102,086	\$196,033	\$147,881
Expenditures During FY 06:	\$100,224	\$194,047	\$143,202
Per Capita Revenue:	\$99	\$184	\$148
Per Capita Expenditures:	\$97	\$184	\$140
Revenues over (under) Expenditures:	\$1,862	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	146.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$147,279	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$143	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$147,279	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$18,838	\$28,641	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Toulon Township and Road & Bridge**

Unit Code: **087/060/01** County: **STARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,846**

Equalized Assessed Valuation: **\$29,970,219**

Population: **2,450**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$44,104**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$214,047	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$87	\$277	\$193
Revenue Collected During FY 06:	\$174,175	\$196,033	\$147,881
Expenditures During FY 06:	\$201,996	\$194,047	\$143,202
Per Capita Revenue:	\$71	\$184	\$148
Per Capita Expenditures:	\$82	\$184	\$140
Revenues over (under) Expenditures:	-\$27,821	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	98.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$198,366	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$81	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$103,117	\$44,290	\$
Total Unrestricted Net Assets:	\$45,233	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$50,000	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Towanda Township and Road & Bridge**

Unit Code: **064/280/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$804,143**

Equalized Assessed Valuation: **\$187,788,624**

Population: **1,024**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$42,635**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$233,790	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$228	\$277	\$193
Revenue Collected During FY 06:	\$440,295	\$196,033	\$147,881
Expenditures During FY 06:	\$202,427	\$194,047	\$143,202
Per Capita Revenue:	\$430	\$184	\$148
Per Capita Expenditures:	\$198	\$184	\$140
Revenues over (under) Expenditures:	\$237,868	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	233.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$471,658	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$461	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$471,658	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tower Hill Township and Road & Bridge**

Unit Code: **086/230/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$170,050**

Equalized Assessed Valuation: **\$6,880,471**

Population: **1,150**

Employees:

Full Time: **2**

Part Time: **14**

Salaries Paid: **\$52,161**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$365,623	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$318	\$277	\$193
Revenue Collected During FY 06:	\$116,309	\$196,033	\$147,881
Expenditures During FY 06:	\$132,457	\$194,047	\$143,202
Per Capita Revenue:	\$101	\$184	\$148
Per Capita Expenditures:	\$115	\$184	\$140
Revenues over (under) Expenditures:	-\$16,148	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	263.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$349,475	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$304	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$34,667	\$44,290	\$
Total Unrestricted Net Assets:	\$314,808	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tremont Township and Road & Bridge**

Unit Code: **090/180/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$545,325**

Equalized Assessed Valuation: **\$45,136,292**

Population: **2,020**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$68,325**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$436,307	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$216	\$277	\$193
Revenue Collected During FY 06:	\$250,407	\$196,033	\$147,881
Expenditures During FY 06:	\$270,804	\$194,047	\$143,202
Per Capita Revenue:	\$124	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	-\$20,397	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	153.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$415,910	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$206	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$427,606	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$51,672	\$28,641	\$
Per Capita Debt:	\$26	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Trivoli Township and Road & Bridge**

Unit Code: **072/190/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$345,500**

Equalized Assessed Valuation: **\$18,238,935**

Population: **1,166**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$29,762**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$415,579	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$356	\$277	\$193
Revenue Collected During FY 06:	\$137,559	\$196,033	\$147,881
Expenditures During FY 06:	\$131,772	\$194,047	\$143,202
Per Capita Revenue:	\$118	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	\$5,787	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	319.77%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$421,366	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$361	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$421,366	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Troy Township and Road & Bridge

Unit Code: 099/180/01 County: WILL

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,658,345

Equalized Assessed Valuation: \$964,730,867

Population: 22,750

Employees:

Full Time: 17

Part Time: 3

Salaries Paid: \$460,734

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$496,723	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$22	\$64	\$39
Revenue Collected During FY 06:	\$1,273,402	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,407,848	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$56	\$69	\$54
Per Capita Expenditures:	\$62	\$67	\$49
Revenues over (under) Expenditures:	-\$134,446	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	29.28%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$412,277	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$18	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,455,754	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$50,000	\$945,852	\$
Per Capita Debt:	\$2	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Troy Grove Township and Road & Bridge**

Unit Code: **050/330/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$475,350**

Equalized Assessed Valuation: **\$21,927,045**

Population: **1,316**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$62,489**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$350,603	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$266	\$277	\$193
Revenue Collected During FY 06:	\$180,059	\$196,033	\$147,881
Expenditures During FY 06:	\$272,339	\$194,047	\$143,202
Per Capita Revenue:	\$137	\$184	\$148
Per Capita Expenditures:	\$207	\$184	\$140
Revenues over (under) Expenditures:	-\$92,280	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$258,323	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$196	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$258,323	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Truro Township and Road & Bridge**

Unit Code: **048/190/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$326,372**

Equalized Assessed Valuation: **\$10,198,346**

Population: **875**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$44,688**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$319,215	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$365	\$277	\$193
Revenue Collected During FY 06:	\$147,353	\$196,033	\$147,881
Expenditures During FY 06:	\$157,819	\$194,047	\$143,202
Per Capita Revenue:	\$168	\$184	\$148
Per Capita Expenditures:	\$180	\$184	\$140
Revenues over (under) Expenditures:	-\$10,466	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	195.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$308,749	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$353	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$308,749	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tunbridge Township and Road & Bridge**

Unit Code: **020/100/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$243,028**

Equalized Assessed Valuation: **\$12,102,281**

Population: **784**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$59,744**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$192,817	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$246	\$277	\$193
Revenue Collected During FY 06:	\$150,346	\$196,033	\$147,881
Expenditures During FY 06:	\$171,205	\$194,047	\$143,202
Per Capita Revenue:	\$192	\$184	\$148
Per Capita Expenditures:	\$218	\$184	\$140
Revenues over (under) Expenditures:	-\$20,859	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,958	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$219	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$171,958	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tuscola Township and Road & Bridge**

Unit Code: **021/090/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$998,776**

Equalized Assessed Valuation: **\$69,788,702**

Population: **5,500**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$182,720**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$788,822	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$143	\$277	\$193
Revenue Collected During FY 06:	\$509,959	\$196,033	\$147,881
Expenditures During FY 06:	\$463,743	\$194,047	\$143,202
Per Capita Revenue:	\$93	\$184	\$148
Per Capita Expenditures:	\$84	\$184	\$140
Revenues over (under) Expenditures:	\$46,216	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	180.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$835,038	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$152	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$835,038	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$154,270	\$28,641	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Twigg Township and Road & Bridge**

Unit Code: **033/120/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$142,850**

Equalized Assessed Valuation: **\$3,602,882**

Population: **594**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$39,608**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$55,538	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$93	\$277	\$193
Revenue Collected During FY 06:	\$145,701	\$196,033	\$147,881
Expenditures During FY 06:	\$132,455	\$194,047	\$143,202
Per Capita Revenue:	\$245	\$184	\$148
Per Capita Expenditures:	\$223	\$184	\$140
Revenues over (under) Expenditures:	\$13,246	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$68,784	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$116	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$68,784	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Union Township and Road & Bridge**

Unit Code: **029/220/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$166,580**

Equalized Assessed Valuation: **\$8,603,893**

Population: **1,132**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,892**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$238,813	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$211	\$277	\$193
Revenue Collected During FY 06:	\$105,599	\$196,033	\$147,881
Expenditures During FY 06:	\$97,715	\$194,047	\$143,202
Per Capita Revenue:	\$93	\$184	\$148
Per Capita Expenditures:	\$86	\$184	\$140
Revenues over (under) Expenditures:	\$7,884	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	252.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$246,697	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$218	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$256,695	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Union Township and Road & Bridge**

Unit Code: **025/130/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$125,000**

Equalized Assessed Valuation: **\$7,029,177**

Population: **768**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$16,645**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$68,145	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$89	\$277	\$193
Revenue Collected During FY 06:	\$95,403	\$196,033	\$147,881
Expenditures During FY 06:	\$79,670	\$194,047	\$143,202
Per Capita Revenue:	\$124	\$184	\$148
Per Capita Expenditures:	\$104	\$184	\$140
Revenues over (under) Expenditures:	\$15,733	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	105.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$83,878	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$83,878	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$8,115	\$28,641	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Union Township and Road & Bridge**

Unit Code: **018/070/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$259,945**

Equalized Assessed Valuation: **\$5,733,613**

Population: **700**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$48,764**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$145,563	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$208	\$277	\$193
Revenue Collected During FY 06:	\$152,589	\$196,033	\$147,881
Expenditures During FY 06:	\$219,702	\$194,047	\$143,202
Per Capita Revenue:	\$218	\$184	\$148
Per Capita Expenditures:	\$314	\$184	\$140
Revenues over (under) Expenditures:	-\$67,113	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$145,189	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$207	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$145,189	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$79,856	\$28,641	\$
Per Capita Debt:	\$114	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Union Grove Township and Road & Bridge**

Unit Code: **098/210/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$423,295**

Equalized Assessed Valuation: **\$20,387,972**

Population: **1,247**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$71,286**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$366,191	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$294	\$277	\$193
Revenue Collected During FY 06:	\$221,337	\$196,033	\$147,881
Expenditures During FY 06:	\$256,894	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$206	\$184	\$140
Revenues over (under) Expenditures:	-\$35,557	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	128.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$330,634	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$265	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$63,686	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$110,000	\$28,641	\$
Per Capita Debt:	\$88	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Unity Township and Road & Bridge**

Unit Code: **074/070/01** County: **PIATT**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$878,432**

Equalized Assessed Valuation: **\$18,715,988**

Population: **1,660**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$110,759**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$558,864	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$337	\$277	\$193
Revenue Collected During FY 06:	\$309,682	\$196,033	\$147,881
Expenditures During FY 06:	\$452,094	\$194,047	\$143,202
Per Capita Revenue:	\$187	\$184	\$148
Per Capita Expenditures:	\$272	\$184	\$140
Revenues over (under) Expenditures:	-\$142,412	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$530,252	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$319	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$278,794	\$44,290	\$
Total Unrestricted Net Assets:	\$251,458	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$111,163	\$28,641	\$
Per Capita Debt:	\$67	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Urbana Township and Road & Bridge**

Unit Code: **010/300/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,066,700**

Equalized Assessed Valuation: **\$82,200,367**

Population: **8,061**

Employees:

Full Time: **2**

Part Time: **3**

Salaries Paid: **\$188,230**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$932,153	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$586,700	\$196,033	\$147,881
Expenditures During FY 06:	\$596,790	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$74	\$184	\$140
Revenues over (under) Expenditures:	-\$10,090	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	154.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$922,063	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$114	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,245,709	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ursa Township and Road & Bridge

Unit Code: 001/230/01 County: ADAMS

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$149,343

Equalized Assessed Valuation: \$13,163,571

Population: 1,110

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: \$46,392

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$210,599	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$190	\$277	\$193
Revenue Collected During FY 06:	\$154,609	\$196,033	\$147,881
Expenditures During FY 06:	\$148,738	\$194,047	\$143,202
Per Capita Revenue:	\$139	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	\$5,871	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	141.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$210,886	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$190	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$210,886	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ustick Township and Road & Bridge

Unit Code: 098/220/01

County: WHITESIDE

Fiscal Year End:

3/31/2006

Accounting Method:

Cash

Appropriation or Budget:

\$87,222

Equalized Assessed Valuation:

\$8,061,722

Population:

624

Employees:

Full Time:

1

Part Time:

9

Salaries Paid:

\$42,568

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$84,843	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$136	\$277	\$193
Revenue Collected During FY 06:	\$104,708	\$196,033	\$147,881
Expenditures During FY 06:	\$105,596	\$194,047	\$143,202
Per Capita Revenue:	\$168	\$184	\$148
Per Capita Expenditures:	\$169	\$184	\$140
Revenues over (under) Expenditures:	-\$888	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	79.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$83,955	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$135	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$83,955	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Utica Township and Road & Bridge**

Unit Code: **050/340/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$987,900**

Equalized Assessed Valuation: **\$39,405,099**

Population: **2,120**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$40,694**

Blended Component Units

Number Submitted = 2

Road & Bridge

Utica Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$303,248	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$143	\$277	\$193
Revenue Collected During FY 06:	\$181,128	\$196,033	\$147,881
Expenditures During FY 06:	\$127,883	\$194,047	\$143,202
Per Capita Revenue:	\$85	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	\$53,245	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	278.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$356,493	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$168	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$365,545	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$79,033	\$28,641	\$
Per Capita Debt:	\$37	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$